

U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

789180

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**A** 1 BATCH 2 **EN 4** 5  
MONTH/YEAR **03 99** 6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: National Bank of Kuwait SAK  
Address: 299 Park Avenue 17th Floor  
City, State and ZIP: New York, NY 10171  
Country (if other than USA):  
Telephone: \*(212) 303-9800  
Firm Identification No. (if known)

## Specify firm type:

- ☐ Exporter  
☒ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Athanasia Stephanides, Manager Trade Finance  
Muhannad Kamal, General Manager

Date

January 19, 1999

Column (2) Also enter firm identification number assigned to exporting firm, if known.  
 (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
 (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
 (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 1 of 3

REPORTING FIRM (Name)  
National Bank of Kuwait SAK  
New York Branch

FORM BXA-6051P-a  
(Rev. 10-89)

REPORT OF REQUEST FOR RESTRICTIVE T  
MULTIPLE TRANSACTIONS (C

RSN SUBSET RTP/CLASS OTHER PARTY FIN	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>	BOYCOTTING COUNTRY	BOYCOTTED COUNTRY OR COUNTRIES	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i>	REQUEST- ING DOCUMENT CODE	DECISION ON REQUEST CODE	YOUR REFERENCE NUMBER
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
THIS SPACE IS FOR BXA USE <b>NOT REPORTABLE</b>	Ridge Tool Company Elyria, Ohio	Kuwait	isreal	10/1/98	L	T	E750540
	Global Export MKTG. Co. New York, NY	"	"	10/5/98	"	"	E750541
	Tokheim Corporation Fort Wayne, IN	"	"	10/6/98	"	"	E750544
	Lucent Tech. Basking Ridge, NJ	"	"	10/6/98	"	"	E750545
	Intraco Corp. Troy, MI	"	"	10/7/98	"	"	E750546
	Morganton Chair Co. Inc. Lenior, NC	"	"	10/8/98	"	"	E750547
	Loomcraft Textiles Vernon Hills, IL	"	"	10/8/98	"	"	E750548
	Tower Engineering Inc. Fort Worth, TX	"	"	10/13/98	"	"	E750549
	Alexvale Furniture Inc. Taylorsville, NC	"	"	10/13/98	"	"	E750550
	Marus & Weimer Inc. Chargin Falls, OH	"	"	"	"	"	E750551
	Danaher Tool Group Lancaster, PA	?	"	10/14/98	"	"	E750552

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

Column (2) Also enter firm identification number assigned to exporting firm, if known.  
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 2 of 3

FORM BXA-6051P-a  
(Rev. 10-89)

REPORTING FIRM (Name)  
National Bank of Kuwait SAK  
New York Branch

REPORT OF REQUEST FOR RESTRICTIVE T.  
MULTIPLE TRANSACTIONS (C)

RSN SUBSET RTP/CLASS OTHER PARTY FIN  <b>NOT REPORTABLE</b>	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year)  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
<b>Reportable</b>  <b>NOT REPORTABLE</b>	Maytag International Inc. Chicago, IL	Kuwait	Isreal	E750553 10/14/98	L	T	E750553
	Tri Tool International Incorp. Rancho Cordova, CA	"	"	10/19/98	"	"	E750554
	American Food Systems Inc. Washinton, DC	"	"	"	"	"	E750558
	Aurora Pump Atlanta, GA	"	"	10/19/98	"	"	E750559
	Tritan Corporation Houston, TX	"	"	10/19/98	"	"	E750560
	A.M.E. Int'l Inc. Somerset, NJ	"	"	"	"	"	E750561
	Raquette Sales International Co. Boca Raton, FL	"	"	10/20/98	"	"	E750562
	Lexington Furniture Ind. Lexington, NC	"	"	10/20/98	"	"	E750563
	Union Carbide Corp. Houston, TX	"	"	10/21/98	"	"	E750564
	Interplastic Corporation Fort Wright, Kentucky	"	"	10/22/98	"	"	E750566
	Sytron Inc. Broomfield, Colorado	"	"	10/22/98	"	"	E750567
	Image Carpets Inc. Armuchee, GA	"	"	10/22/98	"	"	E750568

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)



بنك الكويت الوطني  
National Bank of Kuwait

299 Park Avenue • New York, NY 10171-0023 • (212) 303-9800

January 19, 1999

Report 1 out of 2

Report Processing Staff  
Office of Anti Boycott Compliance  
International Trade Administration  
U.S. Department of Commerce  
Room 3899  
Washington, D.C. 20230

Re: *Report for Restrictive Trade Practice or Boycott*

Gentlemen:

Enclosed are our reports on the captioned topic covering the period from October, 1998 to December 31, 1998.

Regards,

Athanasia Stephanides  
Manager of Trade Finance

Muhannad Kamal  
General Manager



IRREVOCABLE DOCUMENTARY CREDIT

19OCT98

ISSUING BANK'S CREDIT  
REF.: 1980202-125713

ADVISING BANK'S CREDIT  
REF.: E750554

BENEFICIARY:  
TRI TOOL INTERNATIONAL INCORP.  
3806 SECURITY PARK DRIVE  
RANCHO CORDOVA, CA 95742

ISSUING BANK/OPENER:  
BANK OF BAHRAIN AND KUWAIT  
P.O. BOX 24396  
13104 SAFAT, KUWAIT

ADVISING BANK:  
BANK OF AMERICA N.T. S.A.  
1850 GATEWAY BLVD. 6TH FLOOR  
CONCORD, CA 94520

**PUBLIC INSPECTION COPY**

WHEN PRESENTING DRAFT(S) OR OTHERWISE  
REFERRING TO THIS TRANSACTION PLEASE  
MENTION OUR ADVISE NO. LC E750554

GENTLEMEN:

PLEASE BE ADVISED THAT WE HAVE BEEN REQUESTED BY THE ISSUING  
BANK INDICATED ABOVE TO ADVISE YOU THAT THEY HAVE ESTABLISHED  
THEIR IRREVOCABLE LETTER OF CREDIT IN YOUR FAVOR FOR:

COPY OF THEIR ORIGINAL AUTHENTICATED CABLE ENCLOSED.

WHEN PRESENTING YOUR DRAFT(S) AND THE DOCUMENTS  
SPECIFIED IN THE CREDIT, PLEASE INCLUDE ONE EXTRA COPY OF  
THE COMMERCIAL INVOICE FOR OUR FILE.

THIS CREDIT EXPIRES ON: 20NOV98

WE HAVE BEEN AUTHORIZED TO NEGOTIATE DRAFT(S) FOR THE  
FACE AMOUNT UPON PRESENTATION AT OUR OFFICE.

AS SOON AS YOU ADVISE THIS L/C PLEASE INFORM US ABOUT  
YOUR COMMISSION/CHARGES TO ENABLE US TO PAY YOU IN CASE  
BENEFICIARY NEGOTIATION DOCUMENTS DIRECTLY WITH US.

Yours faithfully,  
for National Bank of Kuwait S.A.K.  
New York Branch





CONTINUATION OF L/C REFERENCE E750554

THE REQUIRED DOCUMENTS MUST BE PRESENTED TO US IMMEDIATELY AFTER SHIPMENT, TOGETHER WITH YOUR LETTER AUTHORIZING US TO TRANSMIT THEM TO OUR CORRESPONDENT INDICATED ABOVE FREE OF PAYMENT.

AS ALL OUR CHARGES ARE FOR YOUR ACCOUNT, OUR ADVISING COMMISSION \$95.00 AS WELL AS OUR DEFERRED PAYMENT COMMISSION OR OUR ACCEPTANCE COMMISSION CALCULATED AT THE RATE OF 1.5% PER ANNUM MIN. OF \$215.00 WILL BE DEDUCTED AT TIME OF PAYMENT.

NEGOTIATION IS RESTRICTED TO OUR BANK, THEREFORE, ALL DOCUMENTS MUST BE PRESENTED TO US NO LATER THAN THE EXPIRY DATE: 20NOV98

SHIPPING DOCUMENTS PRESENTED AT OUR COUNTERS AFTER 3:30 PM WILL BE CONSIDERED RECEIVED THE FOLLOWING BUSINESS DAY.

PLEASE BE ADVISED ANY DOCUMENTS PRESENTED BUT NOT REQUIRED BY THIS LETTER OF CREDIT WILL BE SENT TO THE ISSUING BANK WITHOUT REVIEW NOR RESPONSIBILITY ON OUR PART.

NOTE: WE ARE ADVISING THIS CREDIT SUBJECT TO THE LIMITATION THAT PURSUANT TO THE U.S. DEPARTMENT OF COMMERCE REGULATION, WE ARE NOT PERMITTED TO ACCEPT DOCUMENTS REQUIRED REGARDING THE CERTIFICATION ON THE VESSEL UNLESS SUCH CERTIFICATE(S) IS ISSUED BY THE OWNER/MASTER OF THE CARRYING VESSEL (AN AGENT IS NOT ACCEPTABLE).

PLEASE NOTE THAT A PROCESSING FEE OF USD15.00 WILL BE DEDUCTED FROM THE PROCEEDS IN CASES, WHEN WE ARE TO TRANSFER FUNDS TO AN ACCOUNT MAINTAINED WITH A BANK OTHER THAN NATIONAL BANK OF KUWAIT AND WHEN WE ARE TO EFFECT PAYMENT BY CHECK.

A SPECIAL HANDLING FEE OF US\$65.00, WILL BE IMPOSED ON ACCOUNT OF EACH SET OF DOCUMENTS WITH DISCREPANCIES. IN ADDITION TO SUCH SPECIAL HANDLING FEE, SHOULD IT BECOME NECESSARY FOR US TO TELEX THE ISSUING BANK FOR PAYMENT/ACCEPTANCE AUTHORIZATION, AN ADDITIONAL EXPENSE OF US\$30.00 FOR EACH TELEX, AS WELL AS THE ISSUING BANK DISCREPANCY FEE AND EXPENSES IF ANY WILL BE DEDUCTED FROM REMITTANCE(S) MADE UNDER THIS L/C. WE WILL SEND FOLLOW UP TELEXES BI-WEEKLY UNLESS YOU ADVISE OTHERWISE.

IN CASE THE TERMS AND CONDITIONS OF THIS L/C DO NOT MEET YOUR REQUIREMENTS, WE SUGGEST THAT YOU COMMUNICATE DIRECTLY WITH THE APPLICANT REQUESTING AN AMENDMENT.

Yours faithfully,  
for National Bank of Kuwait S.A.K.  
New York Branch



CONTINUATION OF L/C REFERENCE E750554

THIS ADVICE CONVEY NO ENGAGEMENT ON OUR PART.

\*\*\*FOR INQUIRIES ON  
PAYMENT/DOCUMENTS CALL MERCY DE LA CRUZ/DIGNA SAN JUAN  
AT (212) 303-9834 AND (212) 303-9835

ISSUANCE/AMENDMENTS CALL MARI GOMEZ  
AT (212) 303-9811

COPY - NOT NEGOTIABLE

Yours faithfully,  
for National Bank of Kuwait S.A.K.  
New York Branch



بنك البحرين والكويت ش.م.ب.

BANK OF BAHRAIN AND KUWAIT B.S.C.

KUWAIT

COURIER MAIL

USANCE

IRREVOCABLE DOCUMENTARY LETTER OF CREDIT NO. 980202-125713

ص.ب. ٢٤٣٩٦ (سافا)  
كويت - صافا 13104  
تلفون : ٢٤١٧١٤ / ٧  
فاكس : ٢٤٤٠٩٣٧

P. O. Box 24396 (Safat)  
13104 Safat, Kuwait  
Telephone : 2417140 / 7  
Telex : 23220-44043 - A/B KUWBBK KT  
SWIFT ADD : BBKUKWKW  
Fax : 2440937

Place of issue : KUWAIT.

Date : 12th October, 1998

☐ CONFIRMATION OF OUR BRIEF TELEX MESSAGE OF:

OPENER

Al Ghanim & Nass Gen.Trad.& Cont.Co.Wll.,  
P.O. Box 1632 Safat,  
KUWAIT

ADVISING BANK

National Bank of Kuwait  
New York, U.S.A. (Please advise through  
Bank America NT & SA, P.O. Box 4104 Concord, U.S.A.)

America8.

Tri Tool International Incorp. Tri Tool  
3806 Security Park Drive,  
Rancho Cordova, California 95742,  
United States of America.

BENEFICIARY

Amount in words and figure

Evidencing Current shipment of goods by AIRFREIGHT

Not later than 30TH OCTOBER, 1998 From U.S.A. To KUWAIT

Partial shipment ALLOWED Transhipment ALLOWED Basis FOB

Expiry date 20TH NOVEMBER, 1998 Valid in U.S.A.

We hereby issue our Irrevocable Documentary Letter of Credit in your favour for account of the openers which is available by your drafts "without Recourse" in duplicate drawn on ~~Carriers~~ **Carriers Airway Bill** issued at **60 days from the date of Airway Bill** for 100% of the invoice value and accompanied by the following documents marked (x).

- (x) Signed invoice in 4 copies one of which must be an original, showing separately:  
(1) Price, net and gross weight in Kilograms of each type of goods and number of packages.  
(2) ~~Number of~~ **Airway Bill**  
(3) Name and Nationality of manufacturers or processors of each item of manufactured or processed goods and the origin of each item of manufactured or processed goods.  
(4) Certifying that each piece/ **packing unit/case** of the goods ~~clearly~~ clearly indicating the name of the country of origin in an irremovable and indelible way.  
(5) **Credit number.**

(x) ~~Carriers~~ **Carriers Airway Bill** issued to the order of THE BANK OF BAHRAIN AND KUWAIT, KUWAIT evidencing "FREIGHT" ~~PAID~~ PAYABLE AT DESTINATION. Notify party **openers**.

- (x) Packing list in triplicate (~~Harmonic System~~)  
(x) Invoices and Certificate of Origin must evidence that goods have been manufactured/processed by **TRI TOOL INTERNATIONAL INCORP., U.S.A.**

- (x) All documents must show openers import licence No.: **985**  
(x) All documents must show shipping marks in a triangle as follows:  
**AL-GHANIM & NASS GENERAL TRADING & CONT.CO.WLL**

- (x) Certificate of origin in duplicate signed and sealed by a Chamber of Commerce in the exporting country showing clearly:  
(a) Country of Origin of goods.  
(b) Name and address of Exporter.  
(c) Name and ~~address~~ **address of manufacturer**  
(d) Name of the producing country.

(x) Insurance policy or certificate in duplicate in the currency of the credit issued in the name of Bank of Bahrain and Kuwait for full C.I.F. invoice value plus 10% to cover Marine/Land/Air/Postal Transportation risks as per institute Cargo Clauses (All risks).

War Risks and S.R.C.C. Clauses marked "Claims payable in Kuwait" Policy must show the name and full address of the insurers agents in Kuwait who would be paying insurance claims.

Negotiating bank to pay beneficiaries % of draft amount only and reimburse themselves accordingly. Balance % will be paid by us locally being commission due to

(x) All bank charges outside Kuwait are for beneficiaries account.

Description of goods:

SPECIAL CONDITIONS:

- 1) Complete set of original documents must accompany the consignment (Please see clause No.8 on reverse side of the Credit).
- 2) Packing List (Harmonic System) must show description of goods, item No. as per H.S., No. of Packages, contents/package, gross weight and net weight.
- 3) The wording "By any Arab Embassy or Consulate" wherever appears in the Credit is deleted and substituted by "By any G.C.C. Diplomatic Mission".
- 4) Invoice must certify that beneficiaries have Air Couriersed one complete set of Non Negotiable copies of documents directly to the openers immediately on shipment, and documents must include Air Courier Receipt.
- 5) Negotiated documents must be forwarded by registered airmail.
- 6) Clause No.1 and 3 on reverse side of the Credit deleted.

Clause No. 11 on the reverse side deleted. Wording EXCEPT EGYPT under clause No. 3 (as) deleted.

NEGOTIATION IS RESTRICTED TO THE ADVISING BANK

REIMBURSEMENT: (x) Debit our account with your goodselves  
( ) Claim from:

ON DUE DATE OF THE DRAFT

Special Instruction:

- (1) Directions to the negotiating bank and other important instructions are printed on the reverse side of this credit.
- (2) All drafts drawn under this credit must be marked. Drawn under the Bank of Bahrain and Kuwait BSC., Kuwait Branch L/C No. (As above) dated (of this advice)

We hereby engage that payment will be duly made against documents presented in conformity with the terms of this credit.

The advising bank is requested to notify the beneficiary WITHOUT ADDING their confirmation

Advising Bank's notification date

Number

YOURS FAITHFULLY

FOR BANK OF BAHRAIN AND KUWAIT B.S.C. **Abdulkarim**  
**ABDULNABI ALJAZZAF**

1993 500

This documentary credit is subject to the "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS" (1993 Revision) International Chamber of Commerce Publication No. 505





Column (2) Also enter firm identification number assigned to exporting firm, if known.  
 (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the report.  
 (7) Use codes found on Sheet No. 1 to indicate whether action taken or not taken.  
 (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on accompanying copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 3 of 3

FORM BXA-6051P-a  
 (Rev. 10-89)

REPORTING FIRM (Name)

National Bank of Kuwait SAK  
 New York Branch

REPORT OF REQUEST FOR RESTRICTIVE  
 MULTIPLE TRANSACTIONS (C)

NON SUBSET RECLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as firm in or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE IS FOR EXA USE <b>NOT REPORTABLE</b>	Josam International Washington, DC	Kuwait	Isreal	10/22/98	I	T	E750569
	State Insulation Corp. Perth Amboy, NJ	"	"	10/27/98	"	"	E750570
	Intercontinental Concord Inc. New York, NY	"	"	10/29/98	"	"	E750571
	Martexport Inc. New York, NY	"	"	10/29/98	"	"	E750572
	American Fine Food Corp. Miami, Florida	"	"	10/29/98	"	"	E750573

(Remove stub from public inspection copy at perforation; if confidentiality is requested in Sheet No. 1)